

Schedule B: Expenditures

Sch-B

Hall for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2011
County: _NA	Adjusted Due Date	
District: 2	Filed Date	1/19/2011 5:25:15 PM
Committee Code: 1893	Postmark Date	
Political Party: Democratic	Amendment Date	5/21/2012 2:28:31 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2010	Check # N/A	Mark It Custom Printing 3215 Gordon Drive Sioux City, IA 51106	Campaign Merchandise	\$36.91
for volunteers				
10/30/2010	Check # N/A	Rose, Chanel 4917 S. Prairie, Fl. 2 Chicago, IL 60615	Printing & Reproduction	\$36.92
reimbursement for printing expense				
10/31/2010	Check # N/A	Act Blue PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$4.22
Professional service				
11/2/2010	Check # N/A	Lambert, Andrew 1650 Mendocino St. Richmond, CA 94804	Other Expenditure	\$50.00
canvassing				
11/2/2010	Check # N/A	Murphy, Robert 609 Calle De Cosme Taos, NM 87571	Other Expenditure	\$250.00
canvassing				
11/2/2010	Check # N/A	Hy Vee 2827 Hamilton Blvd. Sioux City, IA 51104-2403	Gifts or Meals for Volunteers	\$167.16
food for election day volunteers				
11/2/2010	Check # N/A	MidWest Community Credit Union 2729 Outer Dr. North Sioux City, IA 51104	Bank Charges	\$6.00
11/3/2010	Check # N/A	MidWest Community Credit Union 2729 Outer Dr. North Sioux City, IA 51104	Bank Charges	\$5.00
11/5/2010	Check # N/A	Hall, Linn A. 4415 Buckwalter Dr. Sioux City, IA 51108	Office Supplies	\$82.38
reimbursement for printer toner				
11/12/2010	Check # N/A	Hall, Linn A. 4415 Buckwalter Dr. Sioux City, IA 51108	Postage, Shipping, Delivery	\$44.00
stamps				

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12/1/2010	Check # N/A	Hall, Chris 3800 Glen Oaks Blvd Apt. 94 Sioux City, IA 51104	Office Supplies	\$10.14
Reimbursement				
12/31/2010	Check # N/A	Fields Data Recovery 1001 Craig Rd Suite 260 St.Louis, MO 63146	Professional Fees	\$879.00
Data recovery from damaged laptop				

Total Amount	\$1,571.73
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